Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

No:1st & Final (For other Works) Date:.....

Code No : 012-19-000015 Sub-Division:-Shettyhalli Vr.No:..... Date:.....

Division Dasarahalli Cash Book

Bill Recived No. Date:..... Head of Account

Name of work : **Construction of RO Plant in ward no 12, Shettyhalli Sub Division**

Name of Contractor and Full Address: **Sri Sri Govind G**

Work Order No. **EE//DD/WO/478/2020-21 Date 24.06.2021**

Certificated that the measurements were taken by me on 15.11.21, 18.11.21, 01.06.21, 27.10.21, 17.11.21, 20.12.21 & 22.12.21 and recorded on

page 486851 to 486856 of Measurement Book No 4869/2019-20 and that work is satisfactorily executed.

G.G
Contractor

Executive Engineer
Office - in - Charge of work

Certified that the measurement were checked by me on 24-12-2021 And fund correct. The work and the Contractor has not previously received any advance on this security.

Thease Materials are of an imperishable nature and are all required by the contractor for immediate use on the work in Connection with items. For which rates for finished work have been agreed upon. A formal agreement signed and executed by Contractor is recorded in the office. 24-12-2021

Sub-Division Officer
ಉಪವಿಭಾಗ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಜಿಬಿಎಂಪಿ, ಬೆಂಗಳೂರು

II Memorandum of Payment

1.Total Value of work done or supplies made as per Account Within	.....	
2. Deduct amount to be held in reserve being.....percent Rs.....	.....	
3. Balance		
4. Deduct Payment:-		
a) Amount or previous payment as in the Office Cash Book Vr. No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of		
b) Payments cost of store or other materials supplied now made Recovery of amount creditable to his/other work Amount paid on this bill cheque/cash.		
5. Balance being unpaid value of work done held in reserve. Total	.....	
6. Deduct Cash advance made on the office Cash Book Vr. No	.....	
7. Net amount due to or from contractor Unadjustment items	.....	
8. Advance to contractor for materials brought site (as detailed) within Value of Government materials supplied.		
Total Amount adjusted		

1st and Final Bill → 1449535=00

IT → 14495=00

LWF → 14495=00

CBF → 1450=00

ROY → 5803=00

CGST → 12492=00

SGST → 12492=00

Fine → 8560=00

Total → 70687=00

Net Amount → 1378848=00

G.G
Contractor's Signature
(for use in the office)

Received Rs.....in words.....

.....

.....by cash and by adjustment of Payments as per memorandum.

(In final settlement of all demands)

Witness:-

1

2

Receipt Stamp

Date:..... Signature of Contractor

Paid by me by cheque No.....Date.....

Cash Rs.....

Date.....initial of officer making payment

Audited and admitted for Rs. 1449535=00

Passed by Cheque for Rs. 1378848=00

Thirteen lakh Seventy Eight thousand Eight hundred Forty Eight only

by adjustment Rs. 70687=00

Accounts Superintendent Dated..... Executive Engineer
B.B.M.P. Dasarahalli Division

Exe. Engineer

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Name of Work: - Construction of RO Plant in ward no 12, Shettyhalli Sub Division

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications and as per the direction of Engineer-in-charge of the work.	Cum	25.28	193.00	4879.04	-	-	25.28	193.00	4879.04	25.28	4879.04
2	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing etc, complete as specifications and as per the direction of Engineer-in-charge of the work.	Cum	4.45	4973.00	22129.85	-	-	4.45	4973.00	22129.85	4.45	22129.85

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
3	Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m apart in each course including cost of materials, labour, curing etc, complete as specifications and as per the direction of Engineer-in-charge of the work.	Cum	3.96	4278.00	16940.88	-	-	3.96	4278.00	16940.88	3.96	16940.88
4	Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing etc, complete as specifications and as per the direction of Engineer-in-charge of the work.	Cum	2.23	5114.00	11404.22	-	-	2.23	5114.00	11404.22	2.23	11404.22
5	Filling available excavated earth (excluding rock) in sides of foundations upto plinth in layers not exceeding 20cms, in depth, compacting each deposited layers by ramming after watering with lead upto 50m, and lift upto 1.5m, including cost of all labour etc, complete as specifications and as per the direction of Engineer-in-charge of the work.	Cum	25.28	130.00	3286.40	-	-	25.28	130.00	3286.40	25.28	3286.40

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
6	Providing and constructing load bearing wall with solid concrete blocks of size 400x150x200 mm having block density not lessthan 1800 kg/m3 and having a minimum average compressive strength 4.00 N/mm2 confirming to IS 2185 (Part) : 2005 and constructed with CM 1:4 , as per IS 2572:2005 including cost of all materials, labour charegs, scaffolding, curing etc, complete as specifications and as per the direction of Engineer-in-charge of the work.	Sqm	39.07	927.00	36217.89	-	-	39.07	927.00	36217.89	39.07	36217.89
7	Providing and laying cement concrete using 20 mm and down size granite coarse aggregates and fine aggregates of ready mixed concrete (RMC) M 20 for R.C.C works laid in 15 cms thick layers and well compacted vibrating, curing, for raft foundation column footing , main and secondary beams with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) complete as specifications and as per the direction of Engineer-in-charge of the work.	Cum	10.06	6007.00	60430.42	-	-	10.06	6007.00	60430.42	10.06	60430.42

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to Date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
8	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as specifications and as per the direction of Engineer-in-charge of the work.	Tonne	3.4	61928.00	210555.20	-	-	3.40	61928.00	210555.20	3.40	210555.20
9	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth cills and string courses cost of all materials, labour complete as specifications and as per the direction of Engineer-in-charge of the work.	Sqm	73.63	299.00	22015.37	-	-	65.73	299.00	19653.27	65.73	19653.27

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
10	Providing 12mm thick cement plaster in single coat with cement mortar 1:3, to ceiling including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as specifications and as per the direction of Engineer-in-charge of the work.	Sqm	23.29	197.00	4588.13	-	-	23.29	197.00	4588.13	23.29	4588.13
11	Providing 20mm thick cement plaster in single coat with cement mortar 1:6, to stone masonry & concrete surface including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as specifications and as per the direction of Engineer-in-charge of the work.	Sqm	41.31	213.00	8799.03	-	-	41.31	213.00	8799.03	41.31	8799.03
12	Providing lime rendering for plastering to wall and ceiling, including cost of materials, labour, curing complete as specifications and as per the direction of Engineer-in-charge of the work.	Sqm	64.6	26.00	1679.60	-	-	64.60	26.00	1679.60	64.60	1679.60

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No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to Date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
13	Providing 18mm thick cement plaster in single coat with cement mortar 1:6, to brick masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as specifications and as per the direction of Engineer-in-charge of the work.	Sqm	58.56	202.00	11829.12	-	-	58.56	202.00	11829.12	58.56	11829.12
14	Providing and applying two coats with oil bound washable distemper of approved brand and shade on wall surface including priming coat with distemper primer after throughly brooming the surface free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth, cost of materials, labour, complete as specifications and as per the direction of Engineer-in-charge of the work.	Sqm	105.91	73.00	7731.43	-	-	105.91	73.00	7731.43	105.91	7731.43
15	Providing and finishing external walls in two coats with waterproof cement paint of approved brand and shade to give an even shade after throughly brooming the surface to remove all dirt and loose powdered material, free from mortar drops and other foreign matter cost of materials, labour, complete as specifications and as per the direction of Engineer-in-charge of the work.	Sqm	58.56	86.00	5036.16	-	-	58.56	86.00	5036.16	58.56	5036.16

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No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
16	Providing and applying enamel metal paint two coats (excluding priming coat) over new steel or other metal surface brushing to give an even shade after cleaning oil, grease, dirt and other foreign matter, including cost of materials, labour, complete as specifications and as per the direction of Engineer-in-charge of the work.	Sqm	29.43	84.00	2472.12	-	-	29.43	84.00	2472.12	29.43	2472.12
17	Providing and fixing Special make glazed Vitrified tiles (Granomite finish) of approved make, quality and colour of size 600x600x10mm thick fixed on existing flooring with a special rolfe adhesive for flooring and skirting etc., complete including providing spears at required interval and removing stains etc., complete as specifications and as per the direction of Engineer-in-charge of the work.	Sqm	15.00	1216.00	18240.00	-	-	15.00	1216.00	18240.00	15.00	18240.00

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